## NOT SPECIFIED /OTHER THIS CONTRACT IS A RATED RATING PAGE OF PAGES SOLICITATION, OFFER AND AWARD ORDER UNDER DPAS (15 CFR 700) 98 2. CONTRACT NUMBER 3. SOLICITATION NUMBER 4. TYPE OF SOLICITATION 5. DATE ISSUED 6. REQUISITION/PURCHASE NUMBER DE-SOL-0000638 ☐ SEALED BID (IFB) X NEGOTIATED (RFP) 7 ISSUED BY 8. ADDRESS OFFER TO (If other than Item 7) CODE 03001 EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder" SOLICITATION copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the 9. Sealed offers in original and until depository located in local time (Date) (Hour) CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation. B. TELEPHONE (NO COLLECT CALLS) C. E-MAIL ADDRESS A. NAME 10. FOR AREA CODE NUMBER toni.rutherford@emcbc.doe.go INFORMATION CALL: Toni L. Rutherford 513 246-1374 11. TABLE OF CONTENTS PAGE(S) (X) SEC. SEC. DESCRIPTION PAGE(S) DESCRIPTION PART I - THE SCHEDULE PART II - CONTRACT CLAUSES CONTRACT CLAUSES X SOLICITATION/CONTRACT FORM 1.0 X 51 Α X PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. SUPPLIES OR SERVICES AND PRICES/COSTS В 5.0 LIST OF ATTACHMENTS X J С DESCRIPTION/SPECS./WORK STATEMENT X 65 6.0 PART IV - REPRESENTATIONS AND INSTRUCTIONS X D PACKAGING AND MARKING 13 X INSPECTION AND ACCEPTANCE Е 14. X REPRESENTATIONS, CERTIFICATIONS AND 66. X F 15 OTHER STATEMENTS OF OFFERORS **DELIVERIES OR PERFORMANCE** X X L INSTRS., CONDS., AND NOTICES TO OFFERORS 74. G CONTRACT ADMINISTRATION DATA 16. EVALUATION FACTORS FOR AWARD Χ SPECIAL CONTRACT REQUIREMENTS X М 93. Н 20 OFFER (Must be fully completed by offeror) NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period 12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule 13. DISCOUNT FOR PROMPT PAYMENT 10 CALENDAR DAYS (%) 20 CALENDAR DAYS (%) 30 CALENDAR DAYS (%) CALENDAR DAYS (%) (See Section I, Clause No. 52.232.8) 14. ACKNOWLEDGEMENT OF AMENDMENTS AMENDMENT NO. DATE AMENDMENT NO. DATE (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated) 15A. NAME 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER CODE FACILITY (Type or print) AND ADDRESS OFFEROR 15C. CHECK IF REMITTANCE ADDRESS 17. SIGNATURE 18. OFFER DATE 15B. TELEPHONE NUMBER AREA CODE ☐ IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE AWARD (To be completed by government) 20. AMOUNT 21. ACCOUNTING AND APPROPRIATION 19. ACCEPTED AS TO ITEMS NUMBERED 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 23 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ☐ 10 U.S.C. 2304 (c) ( 41 U.S.C. 253 (c) ( 24. ADMINISTERED BY (If other than Item 7) 25. PAYMENT WILL BE MADE BY CODE CODE 26. NAME OF CONTRACTING OFFICER (Type or print) 27. UNITED STATES OF AMERICA 28. AWARD DATE Noelle E. Mills

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

(Signature of Contracting Officer)

NOT SPECIFIED /OTHER

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-SOL-0000638

PAGE

OF

2

98

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NOTES:				
	Block 9 of SF 33, Number of Copies: As specified in Section L.29 EMCBC-L-1002 Proposal Preparation Instructions - General of the solicitation.				
	Block 9 of SF 33, Place of Hand Delivery: As specified in Section L.29 EMCBC-L-1002 Proposal Preparation Instructions - General.				
	Block 9 of SF 33, Date and Time for Submission of Proposals: As specified in Section L.29 EMCBC-L-1002 Proposal Preparation Instructions - General.				
	Block 12 of SF 33, Offer Acceptance Period: As specified in Section L.17 DOE-L-1003 Offer Acceptance Period.				
	Block 23 of SF33, Invoice Address: As specified in Section G.1 DOE-G-1001 Billing Instructions (applies to Cost-Reimbursement Task Orders) or Section G.3 EMCBC-G-1001 Billing Instructions - ALT I (applies to Fixed Price Task Orders)				
	"Delivery: 1824 days After Award", indicated below, is a default value assigned by the electronic contract writing system. Please ignore.				
	"Delivery Location Code", indicated below, is a default value assigned by the electronic contract writing system. Please ignore. The actual delivery location will be specified at the Task Order Level in Block 7 of each individual Task Order.				
	"Mark For", indicated below, is a default value assigned by the electronic contract writing system. Please ignore. A "Mark For" will be specified at the Task Order level for each individual Task Order.				
	"FOB" , indicated below, is a default value assigned by the electronic contract writing system. Please ignore. "FOB" will be specified in each individual Task Order.				
	"Not Specified/Other" notation in the header and footer of the document indicates that the Continued				

NOT SPECIFIED /OTHER

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-SOL-0000638

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 98

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 00001	document carries no security classification.  The dollar value established on Optional Form 336, Block F in the amount of \$907,000,000.00 is the contract ceiling amount, i.e. maximum quantity that can be ordered under this contract. Delivery: 1824 Days After Award Delivery Location Code: 03001 EMCBC  US Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202  Mark For:  EMCBC  U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202  FOB: Destination  Environmental Remediation (ER) Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services in accordance with Section C Performance Work Statement.	S		(E)	907,000,000.00

NSN 7540-01-152-8067